

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.07.2024 Customer Order Number: 4509728410 KWV Order Number: 110932907 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No: 0041102281 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	1.00		812.06	4,060.29	609.04	4,669.33
					5					4,060.29	609.04	4,669.33

TZANEEN CASH & CARRY
 DATE: 05/07/2024
 RECEIVED BY: [Signature]
 SIGNATURE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Tzaneen C&C Liquor Store

Reg. Number: 1991706805707

VAT Number: 4300119155

Document No.: 5026981796-2024

Document Date: 05.07.2024

Document Time: 11:09:26

W07L Tzaneen C&C Liquor Store

KWV(SPIRIT

1000 Station & Claude Wheatley St PO BOX 528

PO BOX 528

Tzaneen, 8858

PARK WESTERN CAPL, 7624

Tel: 0218073911

Vat No. 4110261803

Fax:

Tel: 0218073911

Contact: MR JOHN LOMES

SO Number:

Triceps Number:

Appointment No.: 100000524397

Courier Name: NON COURIER

Order Number: 4509728410

Vendor Document No.: 41102201

Print on 05.07.2024 at 11:09:27

PO Item Article

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

100 152338 - WILD AFRICA

900488

PK

6

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

GREEN LIQUEUR 2L

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME: PMASHA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: PMASHA

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

Driver: THATO HOTSAI

07 NOT INV. NOT ORDERED RETURNED

ID Number: 8606015359082

08 INVOICED, NOT ORDERED RETURNED

Reg No.: FRM252L

09 INVOICED - NOT DELIVERED